

CIC #: 99EPA SUPERFUND

Billed Date: 01-Jun-2010

Customer Order Number DW96957718

RARITAN BAY SLAG 328687 BZ796

EPA 633

VOUCHER FOR TRANSFERS
BETWEEN APPROPRIATIONS AND/OR FUNDS (AR 37-1)

Mission Assignment No:

D.O. Voucher No.BU. Voucher No.Bill No.Paid By Check No.Collection Vou. No.

27048892

Partial # 7

07-May-2010 Thru 01-Jun-2010

Billed Office (Mail To):

U S ENVIRONMENTAL PROTECTION AGENCY
 ACCOUNTING OPERATIONS OFFICE
 26 W MARTIN LUTHER KING DRIVE
 CINCINNATI OH 45268-7002

Billing Office (Send Remittance To):

USAGE FINANCE CENTER G5
 KANSAS CITY DISTRICT G5
 5720 INTEGRITY DRIVE

MILLINGTON TN 38054-5005

Billed Accounting Classification

68 20 X 8145.0000 2009 00 0000 NA 00000

Billing Accounting Classification

\$27,150.71 96 NA X 3122.0000 G5 08 2416 868 012718 96231

\$27,150.71

Line Item	Moa	Description	Eaid No	Amount
1	CONTRACT - OUTSIDE GOVERNMENT	PVT SCTR CONTRACTUAL ARCHITECTURAL & ENGINEERING SERVICES (AE CONTRACTOR EARNINGS)		\$15,210.00
1	CONTRACT - OUTSIDE GOVERNMENT	TRANSP OF GOVT EMPLOYEES OR OTHERS, PERDIEM ALLOW IN TVL STATUS & OTH INCIDENTAL TRVL EXP		\$761.86
1	INHOUSE - OTHER RESOURCES	SUPERFUND M&S		\$374.86
1	INHOUSE - LABOR	DEPARTMENTAL OVERHEAD COSTS		\$3,170.45
1	INHOUSE - LABOR	GENERAL AND ADMINISTRATIVE OVERHEAD COSTS		\$1,018.19
1	INHOUSE - LABOR	LABOR		\$6,615.35
Subtotal:				\$27,150.71

CORPS CERTIFICATION

"I CERTIFY THAT THE ABOVE ARTICLES WERE DELIVERED AND OR THE SERVICES PERFORMED AS STATED AND THAT THE PAYMENT REQUESTED IS CORRECT TO THE BEST OF MY KNOWLEDGE, AND SHOULD BE PAID AND CHARGED TO THE APPROPRIATION(S) OR FUNDS AS INDICATED."

DATE

SIGNATURE

Kristine M Stein

Total Billed Amount: \$27,150.71

Less Partial Amount Paid: \$0.00

Payment Due Date: 01-Jul-2010 Pay This Amount: \$27,150.71

Funds Authorized:	\$800,000.00
Total Billed Amount:	\$64,860.37
Prev Billed Amount:	\$37,709.66
Current Billed Amount	\$27,150.71
Total Flux Billed:	\$0.00
Prev Flux Billed:	\$0.00
Current Flux Billed:	\$0.00

CERTIFICATE OF OFFICE BILLED

I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s) and/or fund(s) as indicated above, or that the advance payment requested is approved and should be paid as indicated.

Date:

Authorized Administrative or Certifying Officer

PROGRESS REPORT

KANSAS CITY DISTRICT
RARITAN BAY SLAG, NJ

IA Number: DW96957718

MONTHLY REPORT FOR MAY 2010

	Revised Reimbursable (96X3122)	Direct Fund Cite	IA Totals (96X3122)
STATEMENT OF CHARGES FOR PERIOD:			
Total Funds Authorized:	\$800,000.00	\$0.00	\$800,000.00
Less Total Expenditures: (-)	\$64,860.37	\$0.00	\$64,860.37
Less Undelivered Orders: (-)	\$641,496.00	\$0.00	\$641,496.00
Less Commitments: (-)	\$18,354.71	\$0.00	\$18,354.71
Funds Available Balance:	\$75,288.92	\$0.00	\$75,288.92

BILLING ACTIVITY (96X3122):	

Bill Number: 27048892	
Funds Expended During Report Period:	\$27,150.71
Total Billed to Date:	\$64,860.37
DIRECT FUND CITE PAYMENTS:	

Funds Expended During Report Period:	\$0.00
Total Expended to Date:	\$0.00

PROGRESS REPORT

KANSAS CITY DISTRICT
RARITAN BAY SLAG, NJ

IA Number: DW96957718

Bill Number: 27048892

Bill Invoice Date: 01-JUN-2010

Monthly Billing Amount(96X3122): \$27,150.71

Monthly Direct Fund Cite Contract Cost(68X8145): \$0.00

Budget Categories	Costs for Current Month	Prior Month's Summary	Project Costs to Date
a Personnel	\$4,272.58	\$13,053.15	\$17,325.73
b Fringe Benefits	\$2,342.77	\$7,047.42	\$9,390.19
c Travel	\$761.86	\$4,389.93	\$5,151.79
d Equipment	\$0.00	\$0.00	\$0.00
e Supplies	\$0.00	\$0.00	\$0.00
f Procurement	\$15,210.00	\$0.00	\$15,210.00
g Construction	\$0.00	\$0.00	\$0.00
h Other	\$374.86	\$520.65	\$895.51
i Total Direct Charges	\$22,962.07	\$25,011.15	\$47,973.22
j Total Indirect Charges	\$4,188.64	\$12,698.51	\$16,887.15
k TOTAL	\$27,150.71	\$37,709.66	\$64,860.37

LABOR BREAKOUT FOR MONTH:

Individual	Location	Function	Hours	Labor Amount
SHELLY M ALLEN	KANSAS CITY DISTRICT	PROGRAM ANALYST	7.00	\$621.98
GAMAL A AWAD	NEW YORK DISTRICT	ENGINEERING TECHNICIAN (CI	1.00	\$102.93
BRADLEY J BRINK	KANSAS CITY DISTRICT	GEOLOGIST	17.50	\$1,797.75

KANSAS CITY DISTRICT
RARITAN BAY SLAG, NJ

PROGRESS REPORT

LABOR BREAKOUT FOR MONTH:

<u>Individual</u>	<u>Location</u>	<u>Function</u>	<u>Hours</u>	<u>Labor Amount</u>
AMY DARPINIAN	KANSAS CITY DISTRICT	CHEMIST	12.50	\$1,318.80
KRISTINE M STEIN	KANSAS CITY DISTRICT	ENVIRONMENTAL ENGINEER (PR	25.00	\$2,724.21
JULIA K KISSER	KANSAS CITY DISTRICT	SUPV GEOLOGIST	2.00	\$265.24
NEAL F KOLB	NEW YORK DISTRICT	SUPV CIVIL ENGINEER	5.00	\$806.44
ROBERT M PENDER, JR	KANSAS CITY DISTRICT	HTRW PROJECT MANAGER	8.50	\$1,094.58
PAUL D SPECKIN	KANSAS CITY DISTRICT	LEAD CIVIL ENGINEER	6.00	\$772.65
LORI L VOLLINK	KANSAS CITY DISTRICT	CIVIL ENGINEER	12.00	\$1,299.41
TOTAL LABOR:			96.50	\$10,803.99

Progress Report for EPA Region II – Raritan Bay Slag Site – Remedial Investigation

Site:	Raritan Bay Slag Site – NJN000206276	Phase:	Remedial Investigation – Original IAG	
Bill No.:	27048892-7	IAG No.:	DW9695771801(BZ796)	IAG Expiration Date:
				Aug 2016
Reporting Period:	From: 7-May-10	To: 01-Jun-10	EPA RPM Tanya Mitchell	USACE PM Kristine Stein
Work Performed				
Narrative	<p>Support EPA through in-house resources by awarding contract task order to CDM to complete Remedial Investigation and Feasibility Study for Raritan Bay Slag Site. Performed administrative activities, including project billing and other support services. Completed contract action to award additional funding.</p> <p>CDM - Contract W912DQ-08-D-0018, Task Order 0018:</p> <ul style="list-style-type: none"> • Revised and submitted final Data Gap Evaluation Technical Memorandum. • Assisted EPA with beach sampling and preparation of fact sheet. • Completed debris removal in Area 2 beach, and test pit field work. • Held second vendor presentations. • Began preparation of draft RI/FS Work Plan. 			
Meetings	Planning calls (5/7, 5/12, 5/13, 5/18, 5/20) with Tanya Mitchell, EPA, to discuss project status, status of documents and data, and beginning slag vendor discussions. Planning conference calls (5/13, 5/18, 5/19, 5/20) with CDM to discuss project status, location of documents and data, and planning short-term scheduled tasks. Stevens (vendor) presentation May 20.			
Key Milestones Completed	<ul style="list-style-type: none"> • Completed draft FFS Tech Memo, EE/CA Tech Memo and Area 2 Jetty Assessment Tech Memo. • Submitted Final Data Gap Evaluation • Completed Test Pit field work and beach debris removal. • Held second vendor presentation. 			
Projected Work				
Narrative	<p>USACE Will:</p> <p>Begin actions to award task order modification for addition work. Support the below actions.</p> <p>CDM will:</p> <ul style="list-style-type: none"> • Complete removal of timbers in Margaret's Creek • Complete vendor presentations for slag recycling/reuse • Prepare and submit Draft RI/FS Work Plan • Identify hazardous waste facilities for slag • Prepare and submit Draft Beach Sampling Report • Prepare and submit Draft Trench Excavation Report 			
Meetings	<p>Weekly strategic planning conference calls with Tanya Mitchell, EPA, Ed Leonard, CDM, and Amy Darpinian, USACE to discuss project status, major issues, and challenges of the week, and review short-term scheduled tasks.</p> <p>Attend Steam-lining/Next Steps Meeting with EPA and Corps.</p> <p>Continue to participate in conference calls and meetings associated with RI/FS development.</p>			
Key Milestones Forthcoming	<p>Submit Draft RI/FS Work Plan.</p> <p>Submit Draft Beach Sampling Report and Draft Trench Excavation Report.</p> <p>Complete removal of timbers in Margaret's Creek.</p> <p>Complete RI Work Plan.</p>			
Issues				
Technical:	None			
Schedule:	None			
Funding:	Estimated funding to complete additional work ~850,000			

Progress Report for EPA Region II – Raritan Bay Slag Site – Remedial Investigation

Expenditures: USACE – Please see attached

Obligations Plan (FY10)

- Funding - initial CDM contract task order negotiated for \$290,473.00.
- Funding - Modification 1 negotiated for \$366,233.00
- Future TO will be required to complete scope of work.

Scope of Work Summary


The Raritan Bay Slag Site ("Site") (United States Environmental Protection Agency (EPA) Identification Number NJN000206276) includes a 1.3 mile stretch of water-front area, from Margaret's Creek in Old Bridge, New Jersey, to the area just beyond the western jetty at Cheesequake Creek Inlet in Sayreville, New Jersey. The area includes a seawall, park and playground, several public beaches, and numerous jetties. USEPA has tasked USACE with completing an RI/FS as well as associated activities such as identification of potential Early Actions and "green" remedial technologies, community involvement activities, and site security support.

Project Development Team

Allen	Shelly	Program Analyst	816-389-3354	Vollink	Lori	Project Engineer	816-389-3554
Darpinian	Amy	Project Chemist	816-389-3897			USACE Legal Advisor	816-389-
Stein	Kristine	USACE Project Manager	816-389-3172	Comstock	Angle	Contracting Officer	816-389-2258

ELECTRONIC

June 17, 2010



Kristine Stein, Project Manager
816-389-3172

Date